



General Motors Corporation

Doc 8690-9 Filed 07/19/07 Entered 07/19/07 14:16:51 Exhibit 9 -  
Consignment Contract AES59090 1 of 1

**GENERAL MOTORS CORP.**  
WORLDWIDE PURCHASING  
4800 S. SAGINAW ST.  
P.O. BOX 1360

FLINT MI

48501-1360

US

SHIP TO:

**DELPHI - FLINT EAST**  
RECEIVING AREA 411  
2926 DAVISON ROAD  
FLINT MI  
48556

US

INVOICE TO:

**VENDOR NUMBER 93-254-3663**  
**NU TECH PLASTICS ENGINEERING**

TO:  
8018 EMBURY

GRAND BLANC MI  
48439

US

MENT TERMS

25TH PROX.

US

SHIP TO:

DELPHI-E IS ON PAY ON RECEIPT.

FORWARD ANY "WORK COMPLETED

INVOICE" PAPERWORK TO YOUR

DELPHI CONTACT FOR "RECEIPT

ENTRY FOR PAYMENT" PROCESS.

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US

This order is not binding until accepted. Acceptance should be executed on acknowledgement copy which should be returned to Buyer side hereof or by acceptance of this order. This order, including the terms and conditions to which Seller agrees by acceptance of this order, will be binding upon the Buyer and Seller, and no other agreement, written or otherwise, shall supersede it. If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

ORDER DATE	PHONE: 810-257-8047
ALTERATION ISSUE DATE	D PARR
12/01/97	AW
ALTERATION EFFECTIVE DATE	<i>M/Jan</i>

SHIP VIA	CALL (800) 436-6668	PURCHASING AGENT

This Number Must Appear On All invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and invoices. Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

**PURCHASE PAGE**  
**ORDER: AES59090**

YEAR 2000 COMPLIANCE  
SELLER, AND ANY GOODS AND SERVICES SUPPLIED BY  
SELLER, SHALL BE YEAR 2000 COMPLIANT AND COMPATIBLE,  
AND SHALL FUNCTION WITHOUT ERROR OR FAULT IN THE  
PROCESSING (INCLUDING, BUT NOT LIMITED TO  
CALCULATING, MANAGING, MANIPULATING, COMPARING  
AND SEQUENCING) OF DATE AND DATE-RELATED DATA, FOR  
THE YEARS 2000 AND BEYOND. AT BUYER'S REQUEST,  
SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE  
WITH THE FOREGOING. (Y2)

SHIP MOLD TO NUTECH ENG PT. #25160694  
DD #410190 SER. #026567 IMP. 5-8

SHIPPER #226979  
WHO ORDERED: 3263/78923/EUEU00008

TERMS AND CONDITIONS MAY 1986 APPLY, OF WHICH  
SUPPLIER HAS RECEIVED A COPY.

12/20/97 F 0.00% CONSIGNMENT

EA

